

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PR Number : 1302-0420

Bid Number : B20130012

Date : February 19, 2013

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Item No.	Qty./Unit	Item	Bid Price	
			Unit Price	Total Amount
1	6 units	mobile portalets w/ trailer mounted -comfort room male & female -115cm *115cm* 230 cm* 345cm* 435cm -volume of water tank:280L -volume of waste tank:340L -handle & stairs with aluminum flooring -2pcs landing gear -tool boxes -complete tools		
* * * GRAND/LOT PRICE			:	P _____

to purchase other prop., plant & equipment to be used for PGO-DRRMD

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 1,200,000.00

PGSO Warehouse

Period of Delivery : _____ day/s

**SUPPLIERS MUST SPECIFY/INDICATE
BRAND NAMES UPON QUOTATION**

INSTRUCTIONS IN FILLING UP THIS BID FORM

- Bidder must read carefully the statement at the back hereof.
- Bid Quotation must be typewritten or printed in blue or black ink.
- Unit price, total amount and grand/lot price must be properly indicated.
- Delivery period must be indicated in the Bid form unless otherwise provided by the procuring unit/office. Failure to indicate the period of delivery shall automatically mean 10 days delivery after receipt of the Purchase Order.
- Place of Delivery shall be at the PGSO Warehouse unless otherwise indicated in the bid form.
- Submit Bid in the sealed envelope.
- Unprinted name of establishment, unprinted name of the bidder and unsigned bid shall be disqualified.
- Erasures/alterations should be initialed accordingly.

Bids Distributed To:

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Name of Establishment

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Name of Bidder

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Signature of Bidder